

Receiving Report

Date: 12/11/21Batch No: M123772Supplier: CAMP1Dart P/O: 18368

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection: 100% OK Yes No N/A
 Work Order: 8.50 Yes No N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LS

Production/Admin: 12/11/21
 Date
 Received/Costing
 Initial LS

Location

Purchase Order Receipt Listing

Wednesday, November 21, 2012 11:33:22 AM

Page 1 of 1

All Vendors PO ID PO18368 Receipt Dates from 11/21/2012 to 11/21/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Cost Per Unit/ Recv Value (PO U/M)	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name PO18368 CAD	2 No	VC-CAM002 M4130NR0.750 4130 steel RD bar .750" 123772	Campi Steel f f f 123772	11/12/2012 12.0000 DESI02	11/21/2012 12.3000 12.0000	\$15.02 \$187.69 \$187.69	0.0000 0.0000 0	0 0	\$187.69

Total Received Quantity: 12.5000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$187.69
Total Balance Due Quantity: 0.0000

DAER 5398C

207709

GARY, IN 46402
FAX: 219-886-8104

CERTIFICATE OF TESTS

REPUBLIC STEEL

10/11/2012 7:32:00 PM
PAGE 1 OF 2

PURCHASE ORD: 192035
 PART NUMBER: 2025
 ORDER NUMBER: 1532620 - 01
 HEAT: 8191461
 ===== CHARGE ADDRESS =====

PURCHASE ORDER DATE: 9/27/2012
 ACCOUNT NUMBER: 5613-1780-01
 SCHEDULE: 6250-92
 REVISION: 1
 ===== SHIP TO =====

MATERIAL DESCRIPTION
 COLD FINISHED STEEL BARS ALLOY ASTM A108-07 LEVEL 1 FG AMS 2301K AMS 6348C MIL S 6758B COND D-4
 EXC MARK AMS S 6758A COND D-4 REVISION DTD 09/03 EXC MARK AMS 6370N CASTLE METALS SPEC G41300-02
 DRAWN NORM BEFORE CD RESTRICTED HARDENABILITY 5.00 : 1 RED RATIO
 SIZE: RDS .7500 DIAM X 10FT 0.0000IN MIN/13FT 0.0000IN MAX
 314 RDS 19.0500MM DIAM X 3048.0000MM MIN/3962.4000MM MAX

LADLE CHEMISTRY %							
C	MN	P	S	SI	CU	NI	CR
0.30	0.49	0.008	0.014	0.20	0.17	0.16	0.89
V	MO	SN	AL	CB	N		
0.004	0.18	0.007	0.029	0.000	0.0054		

CALCULATED TESTS
REDUCTION RATIO 294.4 TO 1

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ALUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER ASTM A29.

SEMI - FINISHED RESULTS

JOMINY HARDNESS TEST SAE J406/ASTM A255

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	18	20	22	24	26	28	30	32
51	50	48	43	38	34	32	30	29	28	28	27	27	26	26	26	25	24	24	23	23	22	21	21

MACRO ETCH TEST ASTM E381/MIL STD 430

ETCHANT:	HCL	TEMPERATURE:	170
S	R	C	
Avg	1	1	1

DAS
14
9-89

and 21/21

MAGNETIC PARTICLE TEST AMS 2301 AMS2304 AMS2300

IND	AVG	IND	AVG
FREQ	FREQ	SEV	SEV
PCE 03	0	0	0

FINISHED SIZE RESULTS

DECARBURIZATION TEST SAE J419/ASTM E1077/JIS G0558

ETCHANT = NITAL MAGNIFICATION = 100X

TOTAL	
DEPTH	
INCHES	
PCE 01	0

HARDNESS TEST ASTM E10/ASTM A370 HBW AS-RLD/CD HBW

MID-RADIUS	
AVG	181

HARDNESS TEST ASTM E10/ASTM A370 HBW AS-RLD/CD HBW

M. J. EBERTH BY SHARON ELLIOT
 GEN. MGR. COLD FINISHED BAR PRODUCTS DIV.

53482

DACK
207709

CERTIFICATE OF TESTS

REPUBLIC STEEL

GARY, IN 46402
FAX: 219-886-810410/11/2012 7:32:00 PM
PAGE 2 OF 2

PURCHASE ORD: 192035
 PART NUMBER: 2025
 ORDER NUMBER: 1532620 - 01
 HEAT: 8191461
 SURFACE
 PCE 01 179
 PCE 02 179

PURCHASE ORDER DATE: 9/27/2012
 ACCOUNT NUMBER: 5613-1780-01
 SCHEDULE: 6250-92
 REVISION: 1

REPUBLIC STEEL HEREBY CERTIFIES THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FED STATUTES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED.

ALUMINUM FINE GRAIN PRACTICE.

MICROSTRUCTURE IS SATISFACTORY.

SOURCE INFORMATION

MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A.
 MELT METHOD: EF BLOOM RED. RATIO: 294.4

END OF DATA

CC

END OF DATA

FAX SHIP TO 1 COPY ATTENTION CASTLE RECEIVING 1-8474551642
 WITH SHIPMENT 2 COPIES PRINTED AT SHIPPING AREA
 FILE 1 COPY

DAS
14
9-99

M. J. EBERTH BY SHARON ELLIOT
 GEN. MGR. COLD FINISHED BAR PRODUCTS DIV.

Sharon Elliot



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18368

Purchase Order Date 11/08/12

PO Print Date 11/08/12

Page Number 1 of 1

Order From :

CAMPi STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
CONFIRMED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M2024T3S.063	2024-T3 .063 sheet	11/12/12 Yes	96.00 sf	Yours ppd	\$10.0448	\$964.30 <i>11/12/12</i>
2	M4130NR0.750	4130 steel RD bar .750"	11/12/12 Yes	12.00 f	Yours ppd	\$15.0000	\$180.00 <i>12-50 11/12/20</i>

PO Total:

\$1,144.30

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required YES NO

Change Nbr: 1

Change Date: 11/08/12